original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No.25/23-24 DATE 22-06-2023

EE/ELE/Y/BR.No.....

Date.....2023

Division: **Electricals (Yelahanka)** Sub-Division: **Electrical**s

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : **Period:- From : 01-03-2023 to 31-03-2023 (For 1 Months)**

Name of Work:- ***Annual maintenance and repairs of Street Lights in Ward No 10 Package Y-10 of Yelahanka Zone"***

Job Code :-010-22-000003

Name of Contractor and Full Address:- **M/S. SBES Electricals**

Reference to Agreement No:EE/Ele/YLZ/AG/000010/2022-23 Date:01/04/2022

Reference to Work order No:EE/Ele/YLZ/WO/000010/2022-23 Date:01/04/2022

Certified that the measurements were taken by me on 5/4/23 and recorded of Pages 260258 to 259 of measurement Book No.2603/22-23 and that the work is satisfactorily executed.

For S.B.E.S. ELECTRICALS

Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 5/4/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	UPOT	1465565.40
2)	Deduct amount to be held in reserve being .....percent Rs.....	P.Bill	1348315.35
3)	" Balance	8th R/A Bill	117250=00
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher	IT 1%	1173=00
	No.....Dated.....S.D. No.....	Amount	1173=00
	adjusted towards cash advance recovery of	CBFO 1%	117=00
	b) Payments Now made } cost store or other material supplied.	CGST 1%	1173=00
	recovery of amount creditable to this/other work	SGST 1%	1173=00
	Amount paid on this bill Cheque / Cash.	Fine	2800=00
5)	Balance being unpaid value of work done held in reserve.	Scrap 2%	2345=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Deduction	9954=00
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within	By Cheque	107296=00
9)	Value of Government materials supplied.		
	Total amount adjusted -		

For S.B.E.S. ELECTRICALS

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payment

For S.B.E.S. ELECTRICALS

Proprietor

Stamp

Proprietor

(For use in the Office)

ರೂ: 117250=00 ಅಡಿಯಲ್ಲಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 107296=00 ಚೆಕ್ ನೀಡಬೇಕಾಗಿದೆ

ರೂ: 9954=00 ಹಿಂದಿರುಗಿಸಿದೆ

19/6/23

ಅಧೀಕ್ಷಕ ಅಭಿಯಂತರರು

Executive Engineer

ಕಾ.ಹಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	
	Name of Work :Annual Maintenance and repairs of street lights in ward no 10 Package Y -10 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Ea
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Eac
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		1	Months		Upto Date paid so for 12 Months		
57x11 Months	21681.66	57	34.58	1971.06	57x12 Months	23652.72	
21x11 Months	11355.96	21	49.16	1032.36	21x12 Months	12388.32	
1828x11 Months	1055670.00	1828	52.50	95970.00	1828x12 Months	1151640.00	
64x11 Months	36960.00	64	52.50	3360.00	64x12 Months	40320.00	
11x11 Months	10082.93	11	83.33	916.63	11x12 Months	10999.56	
140x11 Months	154000.00	140	100.00	14000.00	140x12 Months	168000.00	
0	0.00	0	108.33	0.00	0	0.00	
0	0.00	0	108.33	0.00	0	0.00	

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	
12	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	
14	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	
	TOTAL	
	Add GST 12 % on item no 10 to 14	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/03/2023 to 31/03/2023	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Jr. Asst.

Jr. Asst. 5(42)

0	0.00	0	116.66	0.00	0	0.00	
0	0.00	0	320.00	0.00	0	0.00	
0	0.00	0	4100.00	0.00	0	0.00	
6	34800.00	0	5800.00	0.00	6	34800.00	
6	15000.00	0	2500.00	0.00	6	15000.00	
6	2490.00	0	415.00	0.00	6	2490.00	
	1342040.55			**117250.05**		**1459290.60**	
	6274.80			0.00		6274.80	
	1348315.35			**117250.05**		**1465565.40**	
	34200.00			2800.00		37000.00	
	26840.81			2345.00		29185.81	
	1287274.54			**112105.05**		**1399379.59**	